Bank of America P.O. Box 2518 Houston, TX 77252-2518

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95-16-2481NSB 06-2004

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ATM network

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*Available for consumer and small business accounts.



2436 P E 0-3

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CENTAUR GIRL PRODUCTIONS, INC 11100-8 SEPULVEDA BLVD #512 MISSION HILS CA 91345-1101

Your Bank of America Business Checking Statement

Statement Period: December 10, 2004 through January 6, 2005

Account Number: 24366-10636

At Your Service Call: 818.994.8200

Written Inquiries
Bank of America
Glenoaks-Hubbard Branch
PO Box 37176
San Francisco, CA 94137-0001

Customer since 2004
Bank of America appreciates your
business and we enjoy serving you.

Our free Online Banking service allows you to check balances, track account activity, pay bills and more. With Online Banking you can also view up to 18 months of this statement online. Enroll at www.bankofamerica.com/smallbusiness.

☐ Summary of Your Business Checking Account

Beginning Balance on 12/10/04	\$284.47
Total Deposits and Credits	+ 245.00
Total Checks, Withdrawals, Transfers, Account Fees	- 111.94
Service Charge	- 12.00
Ending Balance	\$405.53

Number of 24 Hour Customer Service Calls
Self-Service 0
Assisted 0

☐ Important Information About Your Account

A monthly service charge was applied to your account because your balance was below the minimum balance of \$4,000 and the average balance of \$8,000. You can avoid this charge by linking other Bank of America savings plans and meeting the \$7,500 minimum combined balance or \$15,000 average combined balance requirements.

□ Account Activity

Date Posted	Description	Reference #	Debits	Credits	Daily Balance
12/20	Check Card Purchase on 12/16 (Card #330926437), Barnes & Noble #2057 Woodland Hill CA Ref #24445004352015907016502		\$ 92.99		\$191.48 !
12/22	Paypal DES:Transfer ID:42h222as8eb5w INDN:Kathy Gold Co ID:Paypalsd11 PPD Ref:020043573811072			\$ 245.00	\$436.48
01/04	Check Card Purchase on 01/01 (Card #330926437), Totalchoice Hosting 248-6231371 MI Ref #24721875004000302294029		\$ 14.95		\$43 0.4 0

Continued on next page 0081599.001.T07

California

Page 1 of 3



Statement Period: December 10, 2004 through January 6, 2005

Account Number: 24366-10636

☐ Account Activity Continued

Date Posted	Description	Reference #	Debits	Credits	Daily Balance
01/05	Charle Card Burchage on 04/04 (Card	The state of the s	Larent Missississississississississississississ	Andreiter Leading	\$421.53
01/05	Check Card Purchase on 01/04 (Card #330926437), 2co.Com*2checkout.Com 2checkout.Com OH Ref		ev ryja dago		
	#24692165004000170806780		\$ 4.00		F417 52
01/06	Monthly Service Charge		\$ 12.00		\$417.53
			7 .2.00		\$405.53

□ Bank of America: In Balance

To assist you in reconciling your account, we have provided the following summary information. A reconciliation worksheet is printed on the reverse of this page.

 Your ending bal 	from this statement\$405.5	3
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FIRST, start with your Account Register/Checkbook:

CENTAUR GIRL PRODUCTIONS, INC

Statement Period: December 10, 2004

through January 6, 2005

\$

Account Number: 24366-10636

How '	To	Balance	Your	Bank	of	America	Accoun
-------	----	----------------	------	------	----	----------------	--------

1. List your Account Register/Checkbook Bal	ance here		\$	
2. Subtract any service charges or other ded	uctions not previously recorded that are listed	on this statement	\$	
3. Add any credits not previously recorded that are listed on this statement (for example interest)				
4. This is your NEW ACCOUNT REGISTER B. NOW, with your Account Statement:	ALANCE		\$ <u></u>	
1. List your Statement Ending Balance here .			\$	
2. Add any deposits not shown on this stater	nent		\$ <u></u>	
		7771		
3. List and total all outstanding checks, ATM	SUI I, Check Card and other electronic withdrawals	BTOTAL	\$	
List and total all outstanding checks, ATM Checks, ATM, Check Card, Electronic Withdrawals				

1	TOTAL OF OUTSTANDING CHECKS	ATM Chack Card and other electronic withdrawals	

5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit

Important Information

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.

 Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

0081599.003.T07

California

Page 3 of 3



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 ATM network
- More than 4,000 banking centers

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*Available for consumer and small business accounts.



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2436 P E 0-3

CENTAUR GIRL PRODUCTIONS, INC 11100-8 SEPULVEDA BLVD #512 MISSION HILS CA 91345-1101

Your Bank of America Business Checking Statement

Statement Period: January 7 through February 3, 2005

Account Number: 24366-10636

At Your Service Call: 818.994.8200

Written Inquiries
Bank of America
Glenoaks-Hubbard Branch
PO Box 37176
San Francisco, CA 94137-0001

Customer since 2004
Bank of America appreciates your
business and we enjoy serving you.

Our free Online Banking service allows you to check balances, track account activity, pay bills and more. With Online Banking you can also view up to 18 months of this statement online. Enroll at www.bankofamerica.com/smallbusiness.

□ Summary of Your Business Checking Account

Beginning Balance on 01/07/05	\$405.53
Total Deposits and Credits	+ 484.62
Total Checks, Withdrawals, Transfers, Account Fees	- 264.09
Service Charge	- 12.00
Ending Balance	\$614.06

Number of ATM withdrawals and transfers	2
Number of 24 Hour Customer Service Calls Self-Service	0
Assisted	Ö

☐ Important Information About Your Account

A monthly service charge was applied to your account because your balance was below the minimum balance of \$4,000 and the average balance of \$8,000. You can avoid this charge by linking other Bank of America savings plans and meeting the \$7,500 minimum combined balance or \$15,000 average combined balance requirements.

Account Activity

Date Posted	Description	Reference #	Debits	Credits	Daily Balance
01/07	Check Card Purchase on 01/06 (Card #330926437), Delta Towing & Transpor Burbank CA Ref #24492795006118000101018		\$ 72.00		\$333.53
01/10	Paypal DES:Transfer ID:42h222az3jeew INDN:Kathy Gold Co ID:Paypalsd11 PPD Ref:020050105029892			\$ 87.09	ψ000.00
01/10	Purchase on 01/08 (Card #330926437), Jons #15 Winnetka CA	095389	\$ 32.31		
01/10	Check Card Purchase on 01/06 (Card #330926437), Borders Books 01002948 Northridge CA Ref #24164075007494294400611		15.11		

Continued on next page 0081901.001.T07

California

Page 1 of 3



☐ Account Activity Continued

Date Posted	Description	Reference #	Debits	Credits	9.31 (1.12)	Daily Balance
	Account Number: 24356-1063	thought a	. 11		1.12	\$373.20
01/18	Paypal DES:Transfer ID:42h222b3qj94n INDN:Kathy Gold Co ID:Paypalsd11 PPD Ref:020050186707295	58	OUCTIONS. I	\$ 155.06	CENS	
01/18	Cash withdrawal on 01/16, Bank of America ATM #SCAD1555 (Card #330926437) Check Card Purchase on 01/16 (Card	009019	\$ 20.00	CON HILE C	BEN	
01/10	#330926437), La Pizza Co Granada Hills CA Ref #24773005017130172941221		22.68			\$485.58
01/24	Check Card Purchase on 01/20 (Card #330926437), Royal Grill North Hollywo CA Ref #24071055021987173913378		\$ 17.30		/	\$468.28
01/31	Cash withdrawal on 01/29, Bank of America ATM #SCAD7673 (Card #330926437)	001743	\$ 40.00			\$400.20
01/31	Check Card Purchase on 01/28 (Card #330926437), Jack Inthe Box03603446 Northridge CA Ref #24399005030522074708830	or storested and	3.66	enivier godens		
01/31	Check Card Purchase on 01/29 (Card #330926437), B. Dalton #1521 Northridge CA Ref #24445005030052224791977	ar plants.	41.03			\$383.59
02/03	Paypal DES:Transfer ID:42h222bcpsppg INDN:Kathy Gold Co ID:Paypalsd11	2011	osa mistar 3	sisud way	ti igritari	4363.33
02/03	PPD Ref:020050344756795 Monthly Service Charge	March 197	\$ 12.00	\$ 242.47		ar supplied
	The state of the s	\$0.4400 H	,	and Credits	aheogo	\$614.06

☐ Bank of America: In Balance

To assist you in reconciling your account, we have provided the following summary information. A reconciliation worksheet is printed on the reverse of this page.

Your ending balance from this statement\$614.06

□ ATM Information

This period, you visited the following ATM locations:

- Bank of America's ATM Network

 #SCAD1555 Bank Of America, Sylmar, CA

 #SCAD7673 Bank Of America, Sylmar, CA



CENTAUR GIRL PRODUCTIONS, INC

Statement Period: January 7 through February 3, 2005 Account Number: 24366-10636

How To	Balance	Your Bank	of America	Account
	PR 011 01 11 12 12	1 0 011 10 01111		

FIRST, Start with your Account Register	спесковок.		
1. List your Account Register/Checkbook Bala	nce here		. \$
2. Subtract any service charges or other deduc-	ctions not previously recorded that are listed	on this statement	\$
3. Add any credits not previously recorded that	. \$		
4. This is your NEW ACCOUNT REGISTER BA			
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			. \$
2. Add any deposits not shown on this statem	ent		. \$
	SUI	BTOTAL	\$
3. List and total all outstanding checks, ATM,	Check Card and other electronic withdrawals		
Checks, ATM, Check Card,	Checks, ATM, Check Card,	Checks, ATM, Check Ca	ırd,
Electronic Withdrawals Date/Check # Amount	Electronic Withdrawals Date/Check # Amount	Electronic Withdrawals Date/Check # Amo	ount
Bate/Chook # Amount	Battor official # 1 mount	Bate, offeet # 7 mile	, and the
		A CONTRACTOR OF THE PARTY OF TH	
A TOTAL OF OUTSTANDING CUECKS ATM			\$
 TOTAL OF OUTSTANDING CHECKS, ATM, Subtract total outstanding checks, ATM, Ch 			
This Balance should match your new Accou	nt Register Balance		
Upon receipt of your statement, differences, if agreement.	any, should be reported to the bank promptly	in writing and in accordance with p	rovisions in your deposi
Important Information			
Change of Address. Please call us at the tele	phone number listed on the front of this state	ment to tell us about a change of add	ress.
Deposit Agreement. When you opened you			
governed by the terms of these documents, as and govern all transactions relating to your a	we may amend them from time to time. The	se documents are part of the contract	for your deposit accoun
and govern all transactions relating to your a which contain the current version of the terms	and conditions of your account relationship, r	may be obtained at our banking cente	rs.
Electronic Transfers: In case of errors or qualify you think your statement or receipt is wron	estions about your electronic transfers	I be in the state of the ATNA because	
withdrawals, point-of-sale transactions) on the	statement or receipt, telephone or write us a	it the address and number listed on t	he front of this statemer
as soon as you can. We must hear from you n	o later than 60 days after we sent you the FIR	RST statement on which the error or p	roblem appeared.
 * Tell us your name and account number. * Describe the error or the transfer you are user. 	insure about, and explain as clearly as you	can why you believe there is an erro	or or why you need mor
information. * Tell us the dollar amount of the suspected el	ror.		
For consumer accounts used primarily for p		will investigate your complaint an	d will correct any erro

after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

California

Page 3 of 3

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- More than 4,000 banking centers

For details, visit www.bankofamerica.com.

*Available for consumer and small business accounts.



2436 P E 0-4

Your Bank of America Business Checking Statement

Statement Period: February 4 through March 9, 2005

Account Number: 24366-10636

At Your Service Call: 818.994.8200

Written Inquiries
Bank of America
Glenoaks-Hubbard Branch
PO Box 37176
San Francisco, CA 94137-0001

Customer since 2004
Bank of America appreciates your
business and we enjoy serving you.

Our free Online Banking service allows you to check balances, track account activity, pay bills and more. With Online Banking you can also view up to 18 months of this statement online. Enroll at www.bankofamerica.com/smallbusiness.

☐ Summary of Your Business Checking Account

Beginning Balance on 02/04/05	\$614.06
Total Deposits and Credits	+ 242.45
Total Checks, Withdrawals, Transfers, Account Fees	- 271.07
Service Charge	- 12.00
Ending Balance	\$573.44

Number of ATM withdrawals and transfers		4
Number of 24 Hour Customer Service Calls Self-Service Assisted	28/60	0

☐ Important Information About Your Account

A monthly service charge was applied to your account because your balance was below the minimum balance of \$4,000 and the average balance of \$8,000. You can avoid this charge by linking other Bank of America savings plans and meeting the \$7,500 minimum combined balance or \$15,000 average combined balance requirements.

□ Bank of America News

We'd like you to know that the following change will take effect on April 2, 2005. If you use your Check Card or ATM Card to purchase goods or services (or to obtain cash from an ATM) in currency other than U.S. dollars, the currency conversion exchange rate used by Visa will be:

a rate selected by Visa from a range of rates available in wholesale currency markets for the applicable central processing date, which rate may differ from the rate Visa receives, or the government-mandated rate in effect for the central processing date.

Visa will no longer add a 1% adjustment factor and show it as part of the U.S. dollar amount. Please call the number on this statement with questions regarding this change. We value your business, and our associates will be happy to assist you.

Continued on next page 0082405.001.T07

California

Page 1 of 4



☐ Account Activity

Date Posted	Description	Reference #	Debits	Credits	Daily Baland
2/04	Check Card Purchase on 02/02 (Card #330926437), Godaddy.Com 01 Of	II. al. II. al	Att medillinds	noblehikelbis	
2/04	480-5058855 AZ Ref #24143235034900012301926 Check Card Purchase on 02/03 (Card		\$ 12.19	CANTO STITE OF	
	#330926437), 2co.Com*totalchoice 877-294-0273 OH Ref #24692165034000260966308		5.00		\$596.8
)2/07)2/07	Cash withdrawal on 02/07, Bank of America ATM #SCAD1835 (Card #330926437) Check Card Purchase on 02/04 (Card #330926437), 2co.Com*2checkout.Com 2checkout.Com OH Ref	003512	\$ 20.00		\$330.0
2/07	#24692165035000337539566 Check Card Purchase on 02/04 (Card		4.00		
)2/07	#330926437), Jack Inthe Box03603446 Northridge CA Ref #24399005037522076237690 Check Card Purchase on 02/04 (Card		5.27		
10.0	#330926437), Carrows #0907 Northridge CA Ref #24455015036710005672126	area uaga lae. area ua lag	10.65	anom 83 c. see	\$556.9
)2/15	Cash withdrawal on 02/14, Bank of America ATM #SCAD7673 (Card #330926437)	009621	\$ 20.00	David Selection	Min. Surveyer (1998), er cert van
2/16	Check Card Purchase on 02/14 (Card #330926437), Godaddy.Com 01 Of	312 545	aux garaem.	POUNTAGE OF THE	\$536.9
	480-5058855 AZ Ref #24143235046900016705193	- a gas a	\$ 13.24	ed Credits	
2/22	Paypal DES:Transfer			stave hat	\$523.7
2/22	ID:42h222bmhpyyn INDN:Kathy Gold Co ID:Paypalsd11 PPD Ref:020050531559079 Cash withdrawal on 02/21, Bank of America	1		\$ 242.45	
,2,22	ATM #SCAD7673 (Card #330926437)	003590	\$ 20.00		\$746.1
)2/24	Cash withdrawal on 02/24, Bank of America ATM #SCAD1835 (Card #330926437)	001907	\$ 20.00		\$726.1
)2/25	Check Card Purchase on 02/23 (Card #330926437), Sylmar Family Dental Sylmar CA Ref #24789165055544625000020	37	raogadi, radiji e	nsiA neltsmas	of impertant to
		neus, on mugo.	\$ 110.00	ns asiv cipicità s I has ono at lo	\$616.1
03/02	Check Card Purchase on 03/01 (Card #330926437), 2co.Com*2checkout.Com 2checkout.Com OH Ref	nd meding the	a shaiq agnivar:	ank of America Cavarage con	
	#24692165060000179711420		\$ 5.00		\$611.1
3/03	Check Card Purchase on 03/01 (Card #330926437), Totalchoice Hosting 248-6281206			awaa a	AND TO MAKE IN
	MI Ref #24721875062006102659146	will take effect in	\$.71	of additional word	\$610.4
3/07	Check Card Purchase on 03/04 (Card #330926437), 2co.Com*2checkout.Com 2checkout.Com OH Ref #24692165063000459162416	ransoman yadan	\$ 4.00	other than U.S.	
3/09	Monthly Service Charge	this way of stall the	\$ 12.00	at a must balk a	\$606.4
3/09	Check Card Purchase on 03/07 (Card #330926437), Trader Joe's #00000729 Emeryville CA Ref #24164075067873153018506	irasoung lange	21.01	elst beilsesa	

CENTAUR GIRL PRODUCTIONS, INC

Statement Period: February 4 through March 9, 2005 Account Number: 24366-10636

☐ Bank of America: In Balance

To assist you in reconciling your account, we have provided the following summary information. A reconciliation worksheet is printed on the reverse of this page.

- Your ending balance from this statement.....\$573.44

□ ATM Information

This period, you visited the following ATM locations:

Bank of America's ATM Network

- #SCAD1835 Bank Of America, Sylmar, CA
 #SCAD7673 Bank Of America, Sylmar, CA

☐ FACTS - FDIC Insured Account Disclosure Information

The following changes will take effect June 1, 2005. Insufficient funds item fee (daily maximum of 10 items): If your account has had 1 occurrence during the current month or the preceding 12-month period - \$19 per item; for at least 2, but no more than 4 occurrences during the current month and the preceding 12-month period - \$31 per item; for 5 or more occurrences during the current month and the preceding 12-month period - \$34 per item. Each day in which your account had at least one insufficient funds item is considered an occurrence. You can avoid this fee by taking advantage of one of our overdraft protection plans. Our associates will be happy to assist you.



Account Number: 24366-10636

How To Balance Your Bank of America Account

FIRST, Start with your Account Registe			
1. List your Account Register/Checkbook Ba	lance here		\$ <u></u>
2. Subtract any service charges or other ded	uctions not previously recorded that are listed of	on this statement	<u> </u>
3. Add any credits not previously recorded the	\$		
4 This is your NEW ACCOUNT REGISTER B	ALANCE		\$
NOW, with your Account Statement:			
List your Statement Ending Balance here .	A STATE OF THE STA		\$ <u> </u>
2. Add any deposits not shown on this state	ment		\$
			grad officer and Alterna
	SUF	BTOTAL	\$
3. List and total all outstanding checks, ATM	A, Check Card and other electronic withdrawals		
Checks, ATM, Check Card,	Checks, ATM, Check Card,	Checks, ATM,	
Electronic Withdrawals	Electronic Withdrawals	Electronic With	Amount
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
(<u> </u>	The second secon	1 STOLEN OF THE STOLEN	<u>Leannaighean ann an tainne à</u> sie
The second secon	The State of	M (H3) (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The comment of the contract of
Short tracked have a described the table	g g <u>attles od assi a it bosa nas daM a</u>	on and pro-	is the property of the second
	ARM FREE	A MODELL OF BUILDING	DISOCHOR DEEDS LINE SLEEDSLEI
4. TOTAL OF OUTSTANDING CHECKS, ATM	1, Check Card and other electronic withdrawals	m Cubtatal	Ψ
This Balance should match your new Acc	Check Card and other electronic withdrawals fro ount Register Balance		\$
Upon receipt of your statement, differences,	if any, should be reported to the bank promptly	in writing and in accorda	nce with provisions in your deposit
agreement.			
Important Information	elephone number listed on the front of this state	mont to tell us about a cha	nge of address
1 to the terms of these decuments of	our account, you received a deposit agreement was we may amend them from time to time. The	se documents are part of t	ne contract for your deposit account
and severe all transactions relating to vour	account, including all deposits and withdrawass and conditions of your account relationship, r	als. Copies of both the d	eposit agreement and lee schedule,
If you think your statement or receipt is wro	questions about your electronic transfers ong or if you need more information about an he statement or receipt, telephone or write us a	electronic transfer (e.g., A	TM transactions, direct deposits or listed on the front of this statement
as soon as you can. We must hear from you	no later than 60 days after we sent you the FIF	RST statement on which the	e error or problem appeared.
* Tell us your name and account number. * Describe the error or the transfer you are information.	e unsure about, and explain as clearly as you	can why you believe there	e is an error or why you need more

* Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

California

Page 4 of 4

0082405.004.T07

Bank of Amer' a P.O. Box 2518 Houston, TX 77252-2518

Bank of America Higher Standards



Too busy to read this?

In the seconds it takes to read this, you could be accessing your Bank of America accounts

Who says time isn't on your side?



That's why we're always on call.

- 24/7 Online Banking* with free bill payment service
- 24/7 Banking by Phone
- More than 16,000 ATMs the nation's largest
 ATM network
- More than 4,000 banking centers

For details, visit www.bankofamerica.com.

*Available for consumer and small business accounts.



2436 P E 1-3

Your Bank of America Business Checking Statement

Statement Period: March 10 through April 7, 2005

Account Number: 24366-10636

At Your Service Call: 818.994.8200

Written Inquiries Bank of America Glenoaks-Hubbard Branch PO Box 37176 San Francisco, CA 94137-0001

Customer since 2004 Bank of America appreciates your business and we enjoy serving you.

Our free Online Banking service allows you to check balances, track account activity, pay bills and more. With Online Banking you can also view up to 18 months of this statement online. Enroll at www.bankofamerica.com/smallbusiness.

☐ Summary of Your Business Checking Account

Beginning Balance on 03/10/05	\$573.44
Total Deposits and Credits	+ 300.00
Total Checks, Withdrawals, Transfers, Account Fees	- 849.00
Service Charge	- 12.00
Ending Balance	\$12.44

Number of ATM withdrawals and transfers	2
Number of checks paid	1
Number of 24 Hour Customer Service Calls Self-Service	0
Assisted	0

Important Information About Your Account

A monthly service charge was applied to your account because your balance was below the minimum balance of \$4,000 and the average balance of \$8,000. You can avoid this charge by linking other Bank of America savings plans and meeting the \$7,500 minimum combined balance or \$15,000 average combined balance requirements.

□ Account Activity

Date Posted	Description	Reference #	Debits	Credits	Daily Balance
03/28	Cash withdrawal on 03/28, Bank of America ATM #SCAD1835 (Card #330926437)	006896	\$ 20.00		\$553.44
03/31	ATM deposit on 03/30, Bank of America ATM #SCAD7673 (Card #330926437)	003026		\$ 300.00	\$853.44
04/04 04/04	Cash withdrawal on 04/02, Bank of America ATM #SCAD1835 (Card #330926437) Check Card Purchase on 04/01 (Card	009082	\$ 20.00		Ψ000.71
	#330926437), Totalchoice Hosting 248-6281206 MI Ref #24721875094009203151361		5.00		

Continued on next page 0006823.001.407

California

Page 1 of 3



Account Number: 24366-10636

☐ Account Activity Continued

Date Posted	Description	Reference #	Debits	Credits	Daily Balance
04/05	Check Card Purchase on 04/04 (Card #330926437), 2co.Com*2checkout.Com 2checkout.Com OH Ref	The Sale	LINELLER COLLEGE	had laafalfalfalfa lann 315 noo	\$828.44
	#24692165094000834339633		\$ 4.00	AS ELIMINO	\$824.44
04/06	Check # 106		\$ 800.00		\$24.44
04/07	Monthly Service Charge		\$ 12.00		\$12.44

☐ Bank of America: In Balance

To assist you in reconciling your account, we have provided the following summary information. A reconciliation worksheet is printed on the reverse of this page.

□ ATM Information

This period, you visited the following ATM locations:

Bank of America's ATM Network

- #SCAD1835 Bank Of America, Sylmar, CA
- #SCAD7673 Bank Of America, Sylmar, CA

☐ FACTS - FDIC Insured Account Disclosure Information

Effective June 1, 2005, if you use your Check Card or ATM Card to obtain cash from an ATM in a currency other than U.S. dollars, a Check Card Foreign Currency Conversion Adjustment factor equal to 1% of the U.S. dollar amount will be reported on your statement as a single charge for each converted transaction. Please call the number on this statement with questions regarding this change. If you are traveling abroad this year, remember that you can access your funds with no ATM fee at over 14,000 international ATMs operated by members of Global ATM Alliance. For a list of participating banks, visit www.bankofamerica.com/locator.



CENTAUR GIRL PRODUCTIONS, INC

Statement Period: March 10 through April 7, 2005

Account Number: 24366-10636

How To Balance Your Bank of America A	H	ow	To	Balance	Your	Bank	of	America	Account
---------------------------------------	---	----	----	---------	------	------	----	---------	---------

RST, start with your Accou	nt Register/C	heckbook:				
List your Account Register/Che	eckbook Balan	ce here			\$	
Subtract any service charges of	or other deduct	ions not previously reco	orded that are listed o	on this statement	\$	
Add any credits not previously	recorded that	are listed on this stater	nent (for example inte	erest)	\$ <u></u>	
This is your NEW ACCOUNT R	EGISTER BAL					
_ist your Statement Ending Ba						
Add any deposits not shown o	n this statemer	nt			\$	
List and total all sutstanding o	hacks ATM C	: haste Card and other al		BTOTAL	\$	
Checks, ATM, Check C Electronic Withdrawals	ard,	Checks, ATM, Electronic With	Check Card,	Checks, ATM, (
Date/Check # Am	ount	Date/Check #	Amount	Date/Check #	Amount	
FOTAL OF OUTSTANDING CH Subtract total outstanding chec his Balance should match you n receipt of your statement, d sement.	cks, ATM, Checur or new Account	ck Card and other electi t Register Balance	ronic withdrawals fro	m Subtotal	\$	n your de
nge of Address. Please call	us at the telept	none number listed on t	he front of this staten	nent to tell us about a char	ige of address.	
nportant Information lange of Address. Please call posit Agreement. When you verned by the terms of these do	opened your	account, you received	a deposit agreement	t and fee schedule and a	greed that your acco	

and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

Tell us your name and account number.

Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more

Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

California

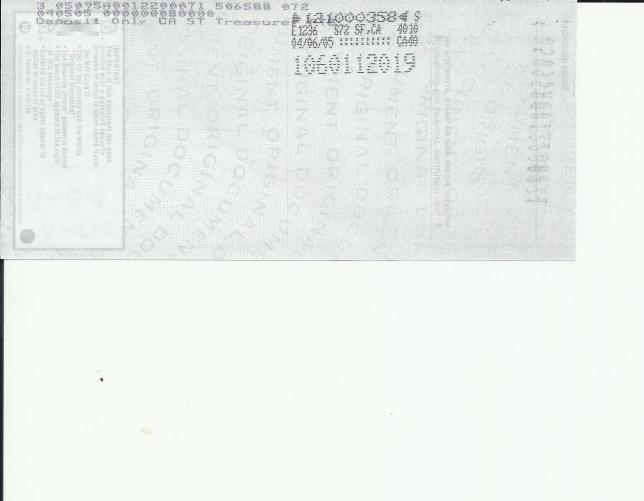
Page 3 of 3

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CENTAUR GIRL PRODUCTIONS, INC	3922971	106
11100-8 SEPULVEDA BLVD #512 MISSION HILS, CA 91345	Date	16-66/1220 2436
Pay to the Teanchise Tax	Board \$	80000
Eight Hundred	D 100	ollars 🖺 Security features are included.
Glenoaks & Hubbard 12683 Glenoaks Blvd	mer Since	
Sylman CA 818.994.8200 For 36454 5986	Kaz Jue	J NP
#122000661#0106#24366		1,0000B00
M M M MM		GUARDIAN® SAFETY BLU



Banc of America Insurance Services, Inc.

A nonbank subsidiary



Affordable term life insurance for Bank of America customers.

Banc of America Insurance Services, Inc. is pleased to provide information on affordable term life insurance. Here are examples of the rates available for a 10-year plan. Insurance issued by **AMERICAN GENERAL LIFE INSURANCE COMPANY**. For more information without obligation, visit www.bankofamerica.com/insurance, complete and mail this postage-paid card today or call our Plan Administrator toll-free at 1.800.585.9770.

	10-YEAR GUARANTEED MONTHLY RATE															
Insurance	Age 20-30		Age 35		Age 40		Age 45		Age 50		Age 55		Age 60		Age 65	
Amount	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male
\$100,000	9.63	10.24	9.71	10.59	10.68	11.73	13.04	14.96	15.93	19.51	20.83	27.21	28.61	42.88	41.04	67.46
\$250,000	9.41	10.50	9.41	10.50	11.38	12.69	16.41	19.25	21.88	28.44	31.72	44.19	47.03	71.09	71.53	116.16
\$500,000	13.56	15.75	13.56	15.75	17.50	20.13	27.56	33.25	38.50	51.63	58.19	83.13	88.81	136.94	137.81	227.06

Monthly Premiums for Preferred Plus, Non-Tobacco Rates. Premiums for other face amounts, other term lengths (15, 20, and 30 years) and other ages up to age 80 (70 in Washington state) are available.

NOT A DEPOSIT NOT FDIC INSURED NOT GUARANTEED BY THE BANK NOT INSURED BY ANY FEDERAL GOVERNMENT AGENCY

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Houston, TX 77252-2518

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*Available for consumer and small business accounts.





2436 P E 0-3

CENTAUR GIRL PRODUCTIONS, INC 11100-8 SEPULVEDA BLVD #512 MISSION HILS CA 91345-1101

Your Bank of America Business Checking Statement

Statement Period: April 8 through May 6, 2005

Account Number: 24366-10636

At Your Service Call: 818.994.8200

Written Inquiries Bank of America Glenoaks-Hubbard Branch PO Box 37176 San Francisco, CA 94137-0001

Customer since 2004 Bank of America appreciates your business and we enjoy serving you.

Our free Online Banking service allows you to check balances, track account activity, pay bills and more. With Online Banking you can also view up to 18 months of this statement online. Enroll at www.bankofamerica.com/smallbusiness.

□ Summary of Your Business Checking Account

Beginning Balance on 04/08/05	\$12.44
Total Checks, Withdrawals,	
Transfers, Account Fees	- 9.00
Service Charge	- 12.00
Ending Balance (Overdrawn)	- \$8.56

Number of 24 Hour Customer Service Calls Self-Service Assisted

0

☐ Important Information About Your Account

A monthly service charge was applied to your account because your balance was below the minimum balance of \$4,000 and the average balance of \$8,000. You can avoid this charge by linking other Bank of America savings plans and meeting the \$7,500 minimum combined balance or \$15,000 average combined balance requirements.

☐ Account Activity

Date Posted	Description	Reference #	Debits	Credits	Daily Balance
05/03	Check Card Purchase on 05/01 (Card #330926437), Totalchoice Hosting 248-6281206 MI Ref #24721875123012202660114		\$ 5.00		67.44
05/05	Check Card Purchase on 05/04 (Card #330926437), 2co.Com*2checkout.Com 2checkout.Com OH Ref				\$7.44
	#24692165124000265423603		\$ 4.00		\$3.44
05/06	Monthly Service Charge		\$ 12.00		- \$8.56

Continued on next page 0083378.001.T07

California

Page 1 of 3



Statement Period: April 8 through May 6, 2005 Account Number: 24366-10636

☐ Bank of America: In Balance

To assist you in reconciling your account, we have provided the following summary information. A reconciliation worksheet is printed on the reverse of this page.

•	Your ending balance from this statement\$8	3.56	3
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CENTAUR GIRL PRODUCTIONS, INC

Statement Period: April 8 through May 6, 2005 Account Number: 24366-10636

Harr Ta	Balance	W	Dank	-5 1	A A	A	ä
mow to	Balance	Y (1, 1)	Bank	OH	ımerica	Arrouni	

FIRST, start with your Account Register/Checkbook:	
List your Account Register/Checkbook Balance here	\$ <u></u>
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement	\$
3. Add any credits not previously recorded that are listed on this statement (for example interest)	\$
This is your NEW ACCOUNT REGISTER BALANCE	\$
List your Statement Ending Balance here	\$
Add any deposits not shown on this statement	\$
SUBTOTAL	\$

Checks, ATM, Electronic With		Checks, ATM, Electronic With		Checks, ATM, Check Card, Electronic Withdrawals			
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount		
				"			
		-			5.15.1.10.10.10.10.10.10.10.10.10.10.10.10.1		
		1					

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ...

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

Important Information

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

California

Page 3 of 3

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Banc of America Insurance Services, Inc.

A nonbank subsidiary



Affordable term life insurance for Bank of America customers.

Banc of America Insurance Services, Inc. is pleased to provide information on affordable term life insurance. Here are examples of the rates available for a 10-year plan. Insurance issued by **AMERICAN GENERAL LIFE INSURANCE COMPANY**. For more information without obligation, visit www.bankofamerica.com/insurance, complete and mail this postage-paid card today or call our Plan Administrator **toll-free at 1.800.585.9770**.

	10-YEAR GUARANTEED MONTHLY RATE																
Insurance	Age 20-30		Age 35		Age 40		Age	Age 45		Age 50		Age 55		Age 60		Age 65	
Amount	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	
\$100,000	9.63	10.24	9.71	10.59	10.68	11.73	13.04	14.96	15.93	19.51	20.83	27.21	28.61	42.88	41.04	67.46	
\$250,000	9.41	10.50	9.41	10.50	11.38	12.69	16.41	19.25	21.88	28.44	31.72	44.19	47.03	71.09	71.53	116.16	
\$500,000	13.56	15.75	13.56	15.75	17.50	20.13	27.56	33.25	38.50	51.63	58.19	83.13	88.81	136.94	137.81	227.06	

Monthly Premiums for Preferred Plus, Non-Tobacco Rates. Premiums for other face amounts, other term lengths (15, 20, and 30 years) and other ages up to age 80 (70 in Washington state) are available.

Name				Amount of In	nsurance Desired \$	Address		City	
State	Zip	Day Phone ()		Evening Pho			Male Age	Female Age
LTG Ultra 10 (policy Form Numb	er LTG-2000AG) and LTG Ultra-C 10	O (Policy Form	n Number LTG-C 01AG)	are term life insurance policies with gua	ranteed level premiums for 10 year	s (form not available in all states)	. Illustrated monthly pre	emiums shown are for male and
Insurance issu	red Plus, Non-10b	ACCO CIASS I. LIG UITA 10 IS SNOWN GENERAL LIFE INSTIRANCE COME	101 \$250,000 ANY membe	and \$500,000 face amo	ounts; LTG Ultra-C is shown for \$100,000 al Group, Inc., Houston, Texas. American	face amount. Premium will depend	on each applicant's evidence of	insurability. All applicat	ions are medically underwritten.
term premium:	s increase if policy	is renewed. Premiums for other rate	classes, age	s and payment plans are	e available upon request. Death benefit r	emains level and is payable in lump	sum or installments, if so elected.	The insurance compan	ny may contest the policy for two
years from dat	le of policy issue for	or material misstatements or omissio	ns on the app	olication. Death benefit p	payable from any cause except suicide w ctual obligations. American General Life	ithin the first two policy years. In th	e event of suicide in the first two y	ears, policy benefit is li	mited to return of premium paid.
American den	erai Lile Iliburatio	Company is solely responsible for i	its Own Illiand	aar contuition and contrac	cidal obligations. American General Life	does not solicit in the state of New	IOIK.		
		NOT A	DEPOSIT	NOT FDIC INSURED	NOT GUARANTEED BY THE BANK	NOT INSURED BY ANY FEDE	RAL GOVERNMENT AGENCY		Pay 4 05 @





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For details, visit www.bankofamerica.com.

*Available for consumer and small business accounts.





2436 P E 0-3

Halamadhadhadadhaadhaaddhaaaddhadadhadaadd

CENTAUR GIRL PRODUCTIONS, INC 11100-8 SEPULVEDA BLVD #512 MISSION HILS CA 91345-1101

Your Bank of America Business Checking Statement

Statement Period: May 7 through June 8, 2005

Account Number: 24366-10636

At Your Service Call: 818.994.8200

Written Inquiries
Bank of America
Glenoaks-Hubbard Branch
PO Box 37176
San Francisco, CA 94137-0001

Customer since 2004
Bank of America appreciates your
business and we enjoy serving you.

Our free Online Banking service allows you to check balances, track account activity, pay bills and more. With Online Banking you can also view up to 18 months of this statement online. Enroll at www.bankofamerica.com/smallbusiness.

□ Summary of Your Business Checking Account

Beginning Balance on 05/07/05 (Overdrawn)	- \$8.56
Total Deposits and Credits	+ 100.00
Total Checks, Withdrawals, Transfers, Account Fees	- 9.00
Service Charge	- 12.00
Ending Balance	\$70.44

Number of 24 Hour Customer Service Calls
Self-Service 0
Assisted 0

☐ Important Information About Your Account

A monthly service charge was applied to your account because your balance was below the minimum balance of \$4,000 and the average balance of \$8,000. You can avoid this charge by linking other Bank of America savings plans and meeting the \$7,500 minimum combined balance or \$15,000 average combined balance requirements.

□ Bank of America News

Want to take advantage of rising rates? Open an Opt-Up CD and you could increase your rate one time during the term! Or, select from a range of CD terms that offer competitive interest rates. For details, visit your local banking center today or call the number on your statement.

□ Account Activity

Date Posted	Description	Reference #	Debits	Credits	Daily Balance
05/10	ATM deposit on 05/10, Bank of America ATM #SCAD7673 (Card #330926437)	004267		\$ 100.00	

Continued on next page 0084101.001.T07

California

Page 1 of 3



Statement Period: May 7 through June 8, 2005 Account Number: 24366-10636

☐ Account Activity Continued

Date Posted	Description	Reference #	Debits	Credits		Daily Balance
P. P.		10.16.10.10.10.10	п. жи. ж.	Nave to a		\$91.44
06/03	Check Card Purchase on 06/01 (Card #330926437), Totalchoice Hosting 248-6281206 MI Ref #24721875154015302995399	3	\$ 5.00	TATE NUAT		T00 44
06/06	Check Card Purchase on 06/04 (Card #330926437), 2co.Com*2checkout.Com 2checkout.Com OH Ref		The state of the s			\$86.44
	#24692165155000618960766		\$ 4.00			000 44
06/08	Monthly Service Charge		\$ 12.00		1	\$82.44
	3					\$70.44

☐ Bank of America: In Balance

To assist you in reconciling your account, we have provided the following summary information. A reconciliation worksheet is printed on the reverse of this page.

Your ending balance from this statement \$70.44

□ ATM Information

This period, you visited the following ATM locations:

Bank of America's ATM Network

• #SCAD7673 Bank Of America, Sylmar, CA



CENTAUR GIRL PRODUCTIONS, INC

Statement Period: May 7 through June 8, 2005

Account Number: 24366-10636

	How To	Balance	Your	Bank	of	America	Account
--	--------	---------	------	------	----	----------------	---------

FIRST, start with your Account Registe	r/Checkbook:									
List your Account Register/Checkbook Ba	lance here		\$							
	2. Subtract any service charges or other deductions not previously recorded that are listed on this statement									
	ALANCE									
			\$ <u></u>							
	nent									
		BTOTAL	\$							
	1, Check Card and other electronic withdrawals		-l. Oand							
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdra								
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount							
			CANCELLO CONTRACTOR POR CASCALLARIA							
		100								
. TOTAL OF OUTSTANDING OUTSING ATM			\$							
	l, Check Card and other electronic withdrawals Check Card and other electronic withdrawals fro									
This Balance should match your new Acco		om Subtotal	\$							
	if any, should be reported to the bank promptly									
agreement.	any, should be reported to the bank promptly	, in writing and in accordance	with providions in your deposit							
Important Information										
Change of Address. Please call us at the te	lephone number listed on the front of this state	ment to tell us about a change t	or address.							
Deposit Agreement. When you opened yo	ur account, you received a deposit agreemer	nt and fee schedule and agree	d that your account would be							
governed by the terms of these documents, a	s we may amend them from time to time. The account, including all deposits and withdraws	se documents are part of the co als. Conies of both the denosi	ntract for your deposit account t agreement and fee schedule							
which contain the current version of the term	s and conditions of your account relationship, r	may be obtained at our banking	centers.							
Electronic Transfers: In case of errors or of you think your statement or receipt is wro	ong or it you need more information about an	electronic transfer (e.g., ATM t	ransactions, direct deposits or							
withdrawals point-of-sale transactions) on the	ne statement or receipt, telephone or write us a	at the address and number lister	d on the front of this statement							
	no later than 60 days after we sent you the FIF	(S) statement on which the erro	or or problem appeared.							
* Tell us your name and account number. * Describe the error or the transfer you are	unsure about, and explain as clearly as you	can why you believe there is a	n error or why you need more							
information.	unsure about, and explain as clearly as you		J. Willy you need more							
* Tell us the dollar amount of the suspected	error.									
For consumer accounts used primarily for	personal, family or household purposes, we	will investigate your complainment for electronic transfers	nt and will correct any error							
promptly. If we take more than 10 business after the first deposit is made to your account	days (20 business days if you are a new custo at) to do this, we will recredit your account for	the amount you think is in erro	or, so that you will have use o							
the money during the time it takes us to com		, , , , , , , , , , , , , , , , , , , ,								

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

California

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Bank of America, N.A. Member FDIC and







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Banc of America Insurance Services, Inc.

A nonbank subsidiary



Affordable term life insurance for Bank of America customers.

Banc of America Insurance Services, Inc. is pleased to provide information on affordable term life insurance. Here are examples of the rates available for a 10-year plan. Insurance issued by **AMERICAN GENERAL LIFE INSURANCE COMPANY**. For more information without obligation, visit www.bankofamerica.com/insurance, complete and mail this postage-paid card today or call our Plan Administrator toll-free at 1.800.585.9770.

10-YEAR GUARANTEED MONTHLY RATE																
Insurance	Age 2	0-30	Age	35	Age	40	Age	45	Age	≥ 50	Age	€ 55	Age	€ 60	Age	65
Amount	Female	Male	Female	Male												
\$100,000	9.63	10.24	9.71	10.59	10.68	11.73	13.04	14.96	15.93	19.51	20.83	27.21	28.61	42.88	41.04	67.46
\$250,000	9.41	10.50	9.41	10.50	11.38	12.69	16.41	19.25	21.88	28.44	31.72	44.19	47.03	71.09	71.53	116.16
\$500,000	13.56	15.75	13.56	15.75	17.50	20.13	27.56	33.25	38.50	51.63	58.19	83.13	88.81	136.94	137.81	227.06

Name	Amount of I	nsurance Desired \$	Address	City	
State Zip Day Phone	e()	Evening Phone	()	Male Age	Female Age
LTG Ultra 10 (policy Form Number LTG-2000AG) and LTG (female, Preferred Play, Non-Tobacco Class I. LTG Ultra 10 insurance issued by AMERICAN GENERAL LIFE INSURANC term premiums increase if policy is renewed. Premiums for years from date of policy issue for material misstatements o American General Life Insurance Company is solely respon	s shown for \$250,000 and \$500,000 face am E COMPANY member of American Internation other rate classes, ages and payment plans are omissions on the application. Death benefit	ounts; LTG Ultra-C is shown for \$100,000 fac nal Group, Inc., Houston, Texas. American Ge re available upon request. Death benefit rema payable from any cause except suicide withir	e amount. Premium will depend on ear neral Life is responsible for the underwr ins level and is payable in lump sum or the first two policy years. In the event	ch applicant's evidence of insurability. All application iting risks, financial obligations and support functions installments, if so elected. The insurance company	ns are medically underwritten. s. At the end of the guaranteed may contest the policy for two
	NOT A DEPOSIT NOT FDIC INSURED	NOT GUARANTEED BY THE BANK	NOT INSURED BY ANY FEDERAL G	OVERNMENT AGENCY	Rev 4.05 ©